

To: Miller, Amy[Miller.Amy@epa.gov]; Jones, Joel E.[Jones.Joel@epa.gov]; Rodriguez, Roberto[Rodriguez.Roberto@epa.gov]; Salazar, Matt[Salazar.Matt@epa.gov]; McDaniel, Doug[McDaniel.Doug@epa.gov]; LEONIDO-JOHN, STEVEN[Leonido-John.Steven@epa.gov]; Adams, Elizabeth[Adams.Elizabeth@epa.gov]; Zimpfer, Amy[Zimpfer.Amy@epa.gov]; Drake, Kerry[Drake.Kerry@epa.gov]; Huetteman, Tom[Huetteman.Tom@epa.gov]; Gullatt, Kristin[Gullatt.Kristin@epa.gov]; Li, Corine[Li.Corine@epa.gov]; Tenley, Clancy[Tenley.Clancy@epa.gov]; Lyons, John[Lyons.John@epa.gov]; Lawrence, Kathryn[Lawrence.Kathryn@epa.gov]
Cc: Johnson, Kathleen[Johnson.Kathleen@epa.gov]; Swanson, Charles[Swanson.Charles@epa.gov]; Grow, Richard[Grow.Richard@epa.gov]
From: Reyes, Deldi
Sent: Wed 7/30/2014 12:22:52 AM
Subject: Draft summary of action items/follow up from Matt Tejada's trip to Region 9
Draft Trip Report/Follow Up from Matt Tejada's trip to Region 9 for your review

Colleagues, Kathleen has a check in with Jared on Wednesday. I'd suggested it would be useful to run one of the items from Matt's trip by him, since we have heard from Global Community Monitor that they'd like to take Jared up on his offer to meet regularly with Bay area groups about crude by rail (and other related) issues.

However, there are quite a few issues that surfaced and I wanted Kathleen to have a more complete summary. I know that some of these, i.e., Lanare drinking water, are already on the radar but since I owe Matt a response in the form of a trip report, I want to make sure to capture our input before I send the report to him. I had set this Friday as my goal to finalize that report but if we need to take more time, I'm sure that would be fine. I just need to hear from you if you would like more time.

To that end, I had sent to most of you (email attached) a more detailed draft trip report on July 24th. Thanks Kerry for your input on that (Weinke also responded).

At this point, it seems helpful to put a shorter "cheat sheet" together to help me/us track the status of the most important issues that surfaced during the trip.

See below. **If anyone has any immediate heartburn about anything they see in the summary below, please let both me and Kathleen know and if you haven't already please take a look at the attached email and draft trip report for your program related items.**
Thanks so much!

Finally, just to be clear, I prepared the summary below just for Kathleen to refer to, **it's not for Jared at this point.**

DRAFT Update Re Matt Tejada's Trip to Region 9 for Kathleen Johnson

July 30, 2014

[REDACTED]

Matt Tejada, OEJ Director, spent the week of July 14 in the Region. During the trip he met with a number of EJ organizations and also met with local residents. A draft trip report summarizing those meetings and recommended follow up actions is circulating with the relevant program managers for their review and input. A final trip report will be sent to Matt by Aug 1.

In the interim, the list below describes the most significant issues we encountered, our recommended follow up and status as of July 30, 2014.

Area	Facility / Issue	Other Agency Lead	R9 Program Lead and (EJ lead)	Status
[REDACTED]				
Los Angeles	Exide – concerns on part of LA County re DTSC	DTSC/South Coast	Jones Huettelman	Aug 1 meeting with Jeff, Kathleen and County; separate

			(Reyes)	meeting with Matt to follow; organizing briefing for Matt by R9
[REDACTED]				

Deldi Reyes | U.S. Environmental Protection Agency | Region 9| Enforcement Division ENF-4-1| 75 Hawthorne St |San Francisco, CA 94105 |Tel 415.972.3795 | reyes.deldi@epa.gov